

#### HARRISON WESTERN CONSTRUCTION CORPORATION

1208 Quail Street; Lakewood, Colorado 80215 303-234-0273 Fax 303-237-9868 www.harrisonwestern.com

Invoice

#### Experience - Integrity - Performance

Period Covered: Oct 5, 2015 to Nov 1, 2015

Sold to: Environmental Restoration LLC

1666 Fabrick Drive St. Louis MO 63026

Attn:

Invoice Date: Oct 31, 2015

Project Number:

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening Ms. Jan Rick Invoice Number: 20-15-220-003

Client Billing Information:

**Environmental Restoration** 

Job Code: GK8-51

PO #10429

Item No.	Description	Target Price	Project To-date Billed	Previous Billed	Current Billing
1.0	Gold King Mine Rehab		Again and the second se	energia de la companya de la company	
	Labor		\$280,227.00	\$136,490.00	\$143,737.00
	Equipment		\$95,738.89	\$29,383.50	\$66,355.39
	Materials	DAMAGE AND ADDRESS OF THE PARTY	\$274,574.36	\$78,004.46	\$196,569.90
	Supplies	900000V	\$54,653.73	\$28,162.40	\$26,491.33
	Total Base Service	opposite .	<u>\$705,193.98</u>	\$272,040.36	<u>\$433,153.62</u>
	Additional Services				
		COMMONDS			
		MANAGES .			
		SSA			
		noranira noranira			
	Total Additional Service				
	Total Services		<u>\$705,193.98</u>	<u>\$272,040.36</u>	

**TOTAL THIS INVOICE** 

\$433,153.62

# Labor - Material - Equipment SUMMARY by Employee By Cost Type Mon Oct 5, 15 through Sun Nov 1, 15

20-15-220 Gold King Mine - 2015 Rehab Portal Opening

Total Cost	OT Rate	Rate	Total	ОТ	Hours Reg	Per Diem		or	Labor
\$21,976.00	96.00	76.00	233.5	73.5	160	\$2,760.00		Lead Miner	Candido Garcia
\$15,812.00	92.00	67.00	181	61	120	\$2,160.00	A Continuous	Miner	Carlos Braun
\$21,282.00	92.00	67.00	243.5	83.5	160	\$2,880.00		Miner	Daniel Salazar
\$19,156.00	92.00	67.00	223	63	160	\$2,640.00		Miner	Gustavo Lobatos
\$4,746.00	92.00	67.00	50.5	30.5	20	\$600.00	_	Miner	Patrick Mulligan
\$31,650.00	105.00	105.00	274		274	\$2,880.00		Project Engineer	Nick MacGregor
\$28,797.00	106.00	106.00	244.5		244.5	\$2,880.00		Superintendent	Anthony Mulligan
\$318.00	106.00	106.00	3		3	\$0.00		Superintendent	Robert Heeter
\$143,737.00			1453	311.5	1141.5	\$16,800.00	LB	Gold King Mine - 2015 Rehab	20-15-220
Total Cost								ip Owned Rent	Equip
\$0.00	- U.S.I.					\$0.00			
\$0.00 \$22,320.00					<u> </u>	\$0.00	EC	Gold King Mine - 2015 Rehab	20-15-220
Total Cost	Mark-up	Cost						ipment OS Rent	Equip
\$0.00						\$0.00			
\$0.00 \$39,305.93	\$5,126.86	179.07	\$34,		<b>7</b> ₹4.	\$0.00	ER	Gold King Mine - 2015 Rehab	20-15-220
Total Cost	Measure	Rate	EQ					ipment Op Maint	Equit
\$0.00									

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## Labor - Material - Equipment SUMMARY by Employee By Cost Type Mon Oct 5, 15 through Sun Nov 1, 15

20-15-220 Gold King Mine - 2015 Rehab Portal Opening

20-15-220	Gold King Mine - 2015 Rehab	EO	\$0.00				\$0.00
					\$4,112.57	\$616.89	\$4,729.46
Ma	terial				Cost	Mark-up	Total Cost
			\$0.00	Old			\$0.00
20-15-220	Gold King Mine - 2015 Rehab	MT	\$0.00				\$0.00
		and the constitution of th	Harar alamana y Harar san an ann an Aire (a the State		\$170,930.35	\$25,639.55	\$196,569.90
Sei	rvices & Supplies				Cost	Mark-up	Total Cost
			\$0.00				\$0.00
Jeff LaGrave	Miner	······y·mosmoni/onocoogis/amminumai/imm	\$0.00	7	7		\$0.00
20-15-220	Gold King Mine - 2015 Rehab	SS	\$0.00	7	7		\$0.00
					\$23,035.94	\$3,455.39	\$26,491.33
	20-15-220	Gold King M	ine - 2015 Rehab	Tota	al Period Cost		\$433,153.62

# **Harrison Western Construction**

From: Oct 5/15 to Nov 1/15

20-15-220 Gold King Mine - 2015 Rehab

	Equipment	<u>Dates</u>							Total Units	<u>F</u>	Rate RT	Total
50 Plant & Equip	Jackleg ment nt: Jacklegs, Drills & Ac	10/5/15 3.00	10/6/15 3.00	10/7/15 3.00	10/8/15 3.00	10/9/15 <b>3.00</b>	10/10/15 <b>3.00</b>	10/11/15	18	\$75.00	Daily \$0.00	\$1,350.00
 50 Plant & Equip	LHD Scoop 6yrd ment nt: Mucking Equip Ungre	10/5/15 1.00	10/6/15 1. <b>00</b>	10/7/15 1.00	10/8/15 1. <b>00</b>	10/9/15 <b>1.00</b>	10/10/15 <b>1.00</b>	10/11/15	6	\$325.00	Daily \$0.00	\$1,950.00
 50 Plant & Equip	Pick-up Truck ment Office Vehicles	10/5/15 <b>2.00</b>	10/6/15 2.00	10/7/15 <b>2.00</b>	10/8/15 2.00	10/9/15 <b>2.00</b>	10/10/15 2.00	10/11/15	12	\$175.00	Daily \$0.00	\$2,100.00
50 Plant & Equip	Trailer - Tool/Storage ment al Plant	10/5/15 1. <b>00</b>	10/6/15 <b>1.00</b>	10/7/15 1.00	10/8/15 1.00	10/9/15 <b>1.00</b>	10/10/15 1.00	10/11/15	6	\$30.00	Daily \$0.00	\$180.00
 50 Plant & Equip	Jackleg ment nt: Jacklegs, Drills & Ac	10/12/15 3.00	10/13/15 3.00	10/14/15 <b>3.00</b>	10/15/15 <b>3.00</b>	10/16/15 <b>3.00</b>	10/17/15 3.00	10/18/15	18	\$75.00	Daily \$0.00	\$1,350.00
 50 Plant & Equip	LHD Scoop 6yrd ment nt: Mucking Equip Ungr	10/12/15 1.00 d	10/13/15 1. <b>00</b>	10/14/15 1.00	10/15/15 <b>1.00</b>	10/16/15 1.00	10/17/15 <b>1.00</b>	10/18/15	6	\$325.00	Daily \$0.00	\$1,950.00
 15 50 Plant & Equip 1-02-29-001 Field (		10/12/15 <b>2.00</b>	10/13/15 <b>2.00</b>	10/14/15 <b>2.00</b>	10/15/15 <b>2.00</b>	10/16/15 <b>2.00</b>	10/17/15 <b>2.00</b>	10/18/15	12	\$175.00	Daily \$0.00	\$2,100.00
50 Plant & Equip	Trailer - Tool/Storage ment ral Plant	10/12/15 1.00	10/13/15 1.00	10/14/15 1.00	10/15/15 1.00	10/16/15 1.00	10/17/15 1.00	10/18/15	6	\$30.00	Daily \$0.00	\$180.00
50 Plant & Equip	Jackleg ment nt: Jacklegs, Drills & Ac	10/19/15 3.00	10/20/15 3.00	10/21/15 3.00	10/22/15 3.00	10/23/15 3.00	10/24/15 <b>3.00</b>	10/25/15	18	\$75.00	Daily \$0.00	\$1,350.00

From:

Oct 5/15 to Nov 1/15

#### 20-15-220 Gold King Mine - 2015 Rehab

	<u>Equipment</u>	<u>Dates</u>						Total L	<u> Inits</u>	Ra	ate RT	Total
Oct 19/15  250 Plant 01-02-30-020	LHD Scoop 6yrd & Equipment Int Rent: Mucking Equip Ungro	10/19/15 1.00	10/20/15 1.00	10/21/15 1.00	10/22/15 1.00	10/23/15 1.00	10/24/15 <b>1.00</b>	10/25/15	6	\$325.00	Daily \$0.00	\$1,950.00
Oct 19/15 250 Plant 01-02-29-001	Pick-up Truck & Equipment Field Office Vehicles	10/19/15 2.00	10/20/15 2.00	10/21/15 <b>2.00</b>	10/22/15 2.00	10/23/15 2.00	10/24/15 <b>2.00</b>	10/25/15	12	\$175.00	Daily \$0.00	\$2,100.00
Oct 19/15 250 Plant 01-02-30-090	Trailer - Tool/Storage & Equipment General Plant	10/19/15 1.00	10/20/15 1.00	10/21/15 1.00	10/22/15 1.00	10/23/15 1.00	10/24/15 1.00	10/25/15	6	\$30.00	Daily \$0.00	\$180.00
Oct 26/15 250 Plant 01-02-30-050	Jackleg & Equipment Int Rent: Jacklegs, Drills & Ac	10/26/15 3.00	10/27/15 3.00	10/28/15 3.00	10/29/15 <b>3.00</b>	10/30/15 3.00	10/31/15 3.00	11/1/15	18	\$75.00	Daily \$0.00	\$1,350.00
Oct 26/15  250 Plant 01-02-30-020	LHD Scoop 6yrd & Equipment Int Rent: Mucking Equip Ungro	10/26/15 1. <b>00</b>	10/27/15 <b>1.00</b>	10/28/15 1.00	10/29/15 <b>1.00</b>	10/30/15 1.00	10/31/15 <b>1.00</b>	11/1/15	6	\$325.00	Daily \$0.00	\$1,950.00
Oct 26/15 250 Plant 01-02-29-001	Pick-up Truck & Equipment Field Office Vehicles	10/26/15 <b>2.00</b>	10/27/15 <b>2.00</b>	10/28/15 <b>2.00</b>	10/29/15 <b>2.00</b>	10/30/15 2.00	10/31/15 <b>2.00</b>	11/1/15	12	\$175.00	Daily \$0.00	\$2,100.00
Oct 26/15 250 Plant 01-02-30-090	Trailer - Tool/Storage & Equipment General Plant	10/26/15 1.00	10/27/15 1.00	10/28/15 <b>1.00</b>	10/29/15 1. <b>00</b>	10/30/15 <b>1.00</b>	10/31/15 1.00	11/1/15	6	\$30.00	Daily \$0.00	\$180.00
Machine Control of the Control of th					V252E8/m-c-r		9449119	70 Avenue	<sub>100</sub> 552475247524752	Equip Owne	ed Rent	\$22,320.00
Oct 12/15  250 Plant 01-02-30-050	& Equipment Int Rent: Jacklegs, Drills & Ac	c		Nuts, Tru	ınnion Asby	Water Tube	e, Valve Spri	ng - BTE West #04	13035	\$3,159.90	\$473.99	\$3,633.89
Oct 16/15 250 Plant 01-02-30-050	& Equipment Int Rent: Jacklegs, Drills & Ac	C	and the second of the second o	et O F PROTO from the Protocology and the Control of the Control o	2004 frailleann ann ann an ann ann an ann an an an a	***************************************	Jack L	eg Parts - BTE #04	13094	\$952.67	\$142.90	\$1,095.57
		* ,							E	quipment O	p Maint	\$4,729.46

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From: Oct 5/15 to Nov 1/15

20-15-220 Gold King Mine - 2015 Rehab

<u>Equipment</u> <u>Dates</u>	Total Units Rate RT	<u>Total</u>
Aug 31/15 250 Plant & Equipment 01-02-40-070 OS Rent: Forklift	Forklift - United Rentals #131102047-002 \$8,595.07 \$1,289.2	\$9,884.33 26
Oct 1/15 250 Plant & Equipment 01-02-40-005 OS Rent: Air Compressor	Diesel Air Compressor - Sunbilt Rental #55118403-001 \$7,334.57 \$1,100.1	\$8,434.76 9
Oct 10/15 250 Plant & Equipment 01-02-40-070 OS Rent: Forklift	Boom Rental - United Rentals #131102534-002 \$4,408.86 \$661.3	\$5,070.19 33
Oct 13/15 250 Plant & Equipment 01-02-40-020 OS Rent: Mucking Equip Ungrd	Rental on Scoop - TK Mining #2015-100 \$6,532.50 \$979.8	\$7,512.38 38
t 19/15 250 Plant & Equipment 01-02-40-095 OS Rent: Misc Equipment	100KW Diesel Generator - Sunbilt Rentals #55456036-002 \$7,308.07 \$1,096.2	\$8,404.28 21
	Equipment OS Rent	\$39,305.93
	Total Equipment Cost for Period	\$66,355.39

# **Harrison Western Construction**

**Project Material Costs** 

From: Oct 5/15 to Nov 1/15

20-15-220

Gold King Mine - 2015 Rehab

1	flaterial Description	Material Cost	Markup Fee	<u>Material Total</u>
Sep 1/15 24" Pipe - Grand Junction Pipe 3313189  500 04-01-40-010 MT Control Ground Water		\$4,884.25	\$732.64	\$5,616.89
Sep 13/15 Ultra Stick - Theissen #82126 500 04-01-30-100 MT Mat Shotcrete		\$3,576.88	\$536.53	\$4,113.41
Sep 30/15 V10J Motor for AL240.5 - Theissen #82097 500 04-01-30-100 MT Mat Shotcrete		\$2,356.82	\$353.52	\$2,710.34
Oct 15/15 Fabrication Work For steel Sets - Roadrunner Fabrication  500 04-01-20-130 MT Mat Steel Sets	חל	\$160,112.40	\$24,016.86	\$184,129.26
	Material	\$170,930.35	\$25,639.55	\$196,569.90
Sep 24/15 Spiral Duct - 3" Pitch - Schauenburg Flexadux #82483 500 04-01-10-031 SS Excavate Tunnel		\$5,914.23	\$887.13	\$6,801.36
Oct 1/15 Drill Steel, PPE and Parts - AMMC #I-507  500 04-01-10-100 SS Drill Bits & Steel		\$1,349.20	\$202.38	\$1,551.58
Oct 1/15 Misc Supplies Rock Oil Drill Steel - AMMC #I510 500 04-01-10-100 SS Drill Bits & Steel		\$1,047.19	\$157.08	\$1,204.27
Oct 2/15 Tourch Wrench - F & H Mine Supply #0231266-IN 250 01-02-28-050 SS Small Tools & Supplies		\$1,235.49	\$185.32	\$1,420.81
Oct 5/15 Cement Delivery - OMNI #68311 500 04-01-30-100 SS Mat Shotcrete		\$3,000.00	\$450.00	\$3,450.00
Oct 7/15 Drive, Sockets, Drive Sockets - McMaster Car #4074853 250 01-02-40-095 SS OS Rent: Misc Equipment	38	\$152.01	\$22.80	\$174.81
Oct 8/15 Misc Supplies- AMMC #I-514  250 01-02-28-050 SS Small Tools & Supplies		\$273.86	\$41.08	\$314.94
Oct 8/15 PPE - AMMC #I-514  250 01-02-28-050 SS Small Tools & Supplies		\$693.64	\$104.05	\$797.69

# **Project Material Costs**

## **Harrison Western Construction**

From: Oct 5/15 to Nov 1/15

20-15-220

Gold King Mine - 2015 Rehab

	Material Description	Material Cost	Markup Fee	<u>Material Total</u>
Oct 9/15 Mucker Delivery - OMNI #68335		\$3,650.00	\$547.50	\$4,197.50
300 01-03-12-010 SS Mobilization Freight In				
Oct 13/15 Cement Delivery - OMNI #68366		\$3,000.00	\$450.00	\$3,450.00
<b>500</b> 04-01-30-100 SS Mat Shotcrete		w//		CO Stability and water by a figure to account
Oct 15/15 Gas Monitor and Battery - ESP #393568		\$1,695.20	\$254.28	\$1,949.48
250 01-02-28-050 SS Small Tools & Supplies				
Oct 19/15 Concrete Supplies - Concrete Equipment #176860		\$25.84	\$3.88	\$29.72
250 01-02-28-050 SS Small Tools & Supplies				
Oct 19/15 Concrete Supplies - Concrete Equipment #176861		\$195.35	\$29.30	\$224.65
250 01-02-28-050 SS Small Tools & Supplies				
Oct 22/15 Drill Bits - Hilti #517147132		\$803.93	\$120.59	\$924.52
250 01-02-28-050 SS Small Tools & Supplies				
	Services & Supplies	\$23,035.94	\$3,455.39	\$26,491.33
	Total Material Cost for Period	<u>\$193,966.29</u>	\$29,094.94	<u>\$223,061.23</u>